



at&t

COMM CNSLDT SCHL DIST 16
EDUCATIONAL SVC CNTR
680 N 1ST BANK DR
PALATINE, IL 60067-9110

Page 2 of 2
Account Number 708 Z64-1043 235 7
Billing Date Aug 16, 2014
Invoice Number 708Z64104308

News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



Monthly Statement

Aug 17 - Sep 16, 2014

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 264-1043 235 7
Billing Date Sep 16, 2014

Web Site att.com

Invoice Number 708264104309



No text is worth a life.

Take the pledge at itcanwait.com

Bill At-A-Glance

Previous Bill	222.20
Payment Received 9-12 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.20
Total Amount Due	\$222.20
Amount Due in Full by	Oct 13, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.20
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	222.20

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment.
As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 66.02% of commitment.
As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment.

Monthly Service - Sep 16 thru Oct 15

Monthly Charges	194.00
-----------------	--------

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	1.82
Total Surcharges and Other Fees	2.98

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services	222.20
---------------------------------	---------------

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.20.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use Summary

- PREVENT DISCONNECT
 - DIRECTORY ASSISTANCE
 - DIGITAL DIVIDE FUND
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 264-1043 235 7
Billing Date Sep 16, 2014
Invoice Number 708Z64104309

News You Can Use

News You Can Use - Continued

DIGITAL DIVIDE FUND

You can make a monthly contribution through your phone bill to the Digital Divide Fund. This tax-deductible contribution provides customers in low-income areas with high-speed access to the Internet. You may elect monthly contributions of \$0.50, \$1, \$2, \$10, \$15, \$25 and discontinue with at least a 30 day notice to AT&T. For more information or to contribute, please call the phone number on the front of your bill.





Monthly Statement

Sep 17 - Oct 16, 2014

COMM CNSLOTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 264-1043 235 7
Billing Date Oct 16, 2014

Web Site att.com

Invoice Number 708264104310



No text is worth a life.
Take the pledge at itcanwait.com

Bill At-A-Glance

Previous Bill	222.20
Payment Received 10-10 - Thank You!	222.20CR
Adjustments	.00
Balance	.00
Current Charges	222.38
Total Amount Due	\$222.38
Amount Due in Full by	Nov 11, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-898-5622	
Total of Current Charges	222.38

Plans and Services

Promotions and Discounts

Item	Description
No.	As of month 7 of your Annual commitment period for MDA Annual Commitment, you have met 146.78% of commitment.
	As of month 7 of your Annual commitment period for MDA Local Usage Commitment, you have met 81.99% of commitment.
	As of month 7 of your Annual commitment period for MDA Toll Usage Commitment, you have met 99.80% of commitment.

Monthly Service - Oct 16 thru Nov 15

Monthly Charges	194.08
-----------------	--------

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.64
Total Taxes	25.22

Total Plans and Services	222.38
---------------------------------	---------------

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

DIRECTORY ASSISTANCE

On or after 11/1/2014, calls to Directory Assistance will be entirely automated. Charges are unchanged and will be assessed only when the caller is provided listing information. For more information please visit us at att.com or call the number listed on your bill.

News You Can Use Summary

- PREVENT DISCONNECT
- FEDERAL FEE INCREASE
- EXPRESS TICKETING
- DIRECTORY ASSISTANCE
- IL UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper



COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 284-1043 235 7
Billing Date Oct 16, 2014
Invoice Number 708264104310

News You Can Use

News You Can Use - Continued

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 10/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

IL UNIVERSAL SVC FEE

The IL Universal Svc Fee will increase on 10/1/2014. This fee helps to maintain affordable rates for IL consumers in high-cost areas. Your current bill reflects this change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





Monthly Statement

Oct 17 - Nov 16, 2014

COMM CNSLDT SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 264-1043 235 7
Billing Date Nov 16, 2014

Web Site att.com

Invoice Number 708Z64104311



No text is worth a life.

Take the pledge at itcanwait.com

Bill At-A-Glance

Previous Bill	222.38
Payment Received 11-01 - Thank You!	222.38CR
Adjustments	.00
Balance	.00
Current Charges	222.38
Total Amount Due	\$222.38
Amount Due in Full by	Dec 12, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	222.38

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 8 of your Annual commitment period for MDA Annual Commitment, you have met 165.82% of commitment.
As of month 8 of your Annual commitment period for MDA Local Usage Commitment, you have met 97.86% of commitment.
As of month 8 of your Annual commitment period for MDA Toll Usage Commitment, you have met 119.25% of commitment.

Monthly Service - Nov 16 thru Dec 15

Monthly Charges	194.00
-----------------	--------

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.84
Total Taxes	25.22

Total Plans and Services	222.38
---------------------------------	---------------

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

BAND A AND B USAGE

Effective January 1, 2015, the Band A and B initial and additional per minute rates will increase from \$0.135 to \$0.155. If you have any questions regarding these changes or on discount calling plans that could save you money, please call the toll-free number listed on your bill or visit www.att.com.

News You Can Use Summary

- PREVENT DISCONNECT
- BAND A AND B USAGE
- EXPRESS TICKETING

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 284-1043 235 7
Billing Date Nov 16, 2014
Invoice Number 708264104311

News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





at&t

Monthly Statement

Nov 17 - Dec 16, 2014

Bill At-A-Glance

Previous Bill	222.38
Payment Received 12-10 - Thank You!	222.38CR
Adjustments	.00
Balance	.00
Current Charges	222.38

Total Amount Due \$222.38

Amount Due in Full by

Jan 12, 2015

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	222.38
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	222.38

RECEIVED

JAN - 6 2014

Accounts Payable

News You Can Use Summary

- PREVENT DISCONNECT
 - EXPRESS TICKETING
 - APL RATE CHANGE
- See "News You Can Use" for additional information.

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 2
Account Number 708 264-1043 235 7
Billing Date Dec 16, 2014

Web Site att.com

Invoice Number 708264104312



No text is worth a life.

Take the pledge at itcanwait.com

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 9 of your Annual commitment period for MDA Annual Commitment, you have met 184.85% of commitment.

As of month 9 of your Annual commitment period for MDA Local Usage Commitment, you have met 114.25% of commitment.

As of month 9 of your Annual commitment period for MDA Toll Usage Commitment, you have met 137.28% of commitment.

Monthly Service - Dec 16 thru Jan 15

Monthly Charges 194.00

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.97
State Additional Charges	.19
IL Universal Service Fee	2.00
Total Surcharges and Other Fees	3.16

Taxes

Illinois at 7%	13.58
Municipal Telecommunications Tax	11.84
Total Taxes	25.22

Total Plans and Services 222.38

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.38.

APL RATE CHANGE

Effective February 2, 2015, month-to-month rates for Analog Private Line services will increase approximately 20% to 33.3%. The specific amount of your rate increase will depend upon your circuit type. If you have questions regarding these changes, please call your Service Representative at the number listed at the top of this bill, or visit att.com.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N-1ST-BANK DR
PALATINE, IL 60067-8110

Page 2 of 2
Account Number 708 ZB4-1043 235 7
Billing Date Dec 16, 2014
Invoice Number 708ZB4104312

News You Can Use

News You Can Use - Continued

EXPRESS TICKETING

AT&T Express Ticketing enables you to quickly and easily submit and track the status of trouble tickets for certain voice, data, and managed services from your mobile device, tablet, or PC. You do not need to register in advance. www.ATT.com/ExpressTicketing





at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014

Web Site att.com

Invoice Number 708Z64001907

Monthly Statement

Jun 17 - Jul 16, 2014

Bill-At-A-Glance

Previous Bill	4,731.72
Payment Received 6-27 - Thank You!	4,731.72CR
Adjustments	.00
Balance	.00
Current Charges	40.46CR
Balance	\$40.46CR

Payment is Not Required

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	40.46CR
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	40.46CR

20/E/041/ 2540/3410

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB for Bill Period Jul 16, 2014	63.29CR
	2	Discount for MDA TVD for Bill Period Jul 16, 2014	100.89CR
		As of month 4 of your Annual commitment period for MDA Annual Commitment, you have met 96.00% of commitment.	
		As of month 4 of your Annual commitment period for MDA Local Usage Commitment, you have met 56.00% of commitment.	
		As of month 4 of your Annual commitment period for MDA Toll Usage Commitment, you have met 71.00% of commitment.	
Total Promotions and Discounts			164.18CR

Monthly Service - Jul 16 thru Aug 15

Billed for 708 Z64-0130	
Charges for 708 Z64-0130	
Monthly Charges	582.00
Total Billed for 708 Z64-0130	582.00

Billed for 847 590-1148	
Charges for 847 590-1148	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1148	59.61

Billed for 847 590-1172	
Charges for 847 590-1172	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1172	59.61

Billed for 847 925-5034	
Charges for 847 925-5034	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 925-5034	59.61

Billed for 847 963-1470	
Charges for 847 963-1470	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1470	59.61

Billed for 847 963-1570	
Charges for 847 963-1570	
Line Charge	54.25

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - RATE INCREASE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper



COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 8
Account Number 708 264-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708264001907

Plans and Services

Monthly Service - Continued

Federal Access Charge	5.36
Total Billed for 847 963-1570	59.61

Billed for 847 963-1604

Charges for 847 963-1604	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1604	59.61

Billed for 847 963-1621

Charges for 847 963-1621	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1621	59.61

Billed for 847 963-1634

Charges for 847 963-1634	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1634	59.61

Billed for 847 963-1646

Charges for 847 963-1646	
Line Charge	54.25
Federal Access Charge	5.18

Charges for 847 963-2380

Line Charge	54.25
Federal Access Charge	5.18
Total Billed for 847 963-1646	118.86

Billed for 847 963-1689

Charges for 847 963-1689	
Line Charge	54.25
Federal Access Charge	5.18

Charges for 847 963-2910

Line Charge	54.25
Federal Access Charge	5.18
Total Billed for 847 963-1689	118.86

Billed for 847 963-1724

Charges for 847 963-1724	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 963-1724	59.61
Total Monthly Service	1,356.21

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
------	-----	-------------	----------	------	--------------	---------------

Billed for 708 264-0019

Date: Jul 14, 2014

Order Number C1876400885

Special Services:

Circuit Number .CSNC.102513..LB

Circuit Location: 1

110 N HARRISON

PALATIN IL

Services Changed

Credits for Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Jul 16, 2014)

1. 1001A Channel Area C	1	WWYAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Circuit Location: 2

200 E WOOD

PALATIN IL

Services Changed

Credits for Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Jul 16, 2014)

2. 1001A Channel Area C	1	WWYAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Total Credit for Circuit Number .CSNC.102513..LB				97.00CR
--	--	--	--	---------

Total Credits for Order Number C1876400885				97.00CR
--	--	--	--	---------

Order Number C1876400886

Circuit Number 5.CSNC.434173..LB

Circuit Location: 1

2905 MEADOW DR

ROING MDWS IL

Services Changed

Credits for Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Jul 16, 2014)

3. 1001A Channel Area C	1	WWAAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Circuit Location: 2

-3600 KIRCHOFF RD

ROING MDWS IL

Services Changed

Credits for Services Removed

(Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Jul 16, 2014)

4. 1001A Channel Area C	1	WWAAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Total Credit for Circuit Number 5.CSNC.434173..LB				97.00CR
---	--	--	--	---------

Total Credits for Order Number C1876400886				97.00CR
--	--	--	--	---------

Total Billed for 708 264-0019				194.00CR
-------------------------------	--	--	--	----------



COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 3 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708Z64001907

Plans and Services

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
------	-----	-------------	----------	------	--------------	---------------

Billed for 708 Z64-1046

Date: Jul 9, 2014

Order Number D1876400891

Circuit Number 5.CSNC.660490..LB

Circuit Location: 1

100 W HARRISON

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

1. 1001A Channel Area C	1	WWAAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Circuit Location: 2

200 E WOOD

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

2. 1001A Channel Area C	1	WWAAC	97.00	48.50CR
-------------------------	---	-------	-------	---------

Total Credit for Circuit Number 5.CSNC.660490..LB

Total Credits for Order Number D1876400891

Total Billed for 708 Z64-1046

Billed for 708 Z64-5201

Date: Jul 9, 2014

Order Number D1876400895

Circuit Number 7.FDDC.149441..LB

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

3. Short Haul Mileage	14	JZN2C	35.00	17.50CR
-----------------------	----	-------	-------	---------

4. Short Haul Mileage	18	JZN2C	45.00	22.50CR
-----------------------	----	-------	-------	---------

5. Short Haul Mileage	1	JZN2J	122.00	61.00CR
-----------------------	---	-------	--------	---------

6. Short Haul Mileage	1	JZN2J	122.00	61.00CR
-----------------------	---	-------	--------	---------

Circuit Location: 1

1001 ROHLWING RD

ROLNG MDWS IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

7. Service Terminal	1	WXJOC	63.50	31.75CR
---------------------	---	-------	-------	---------

Circuit Location: 2

120 BABCOCK DR

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

8. Service Terminal	1	WXJOC	63.50	31.75CR
---------------------	---	-------	-------	---------

Circuit Location: 3

3805 WINSTON DR

HOFMN ESTS IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

9. Service Terminal	1	WXJOC	63.50	31.75CR
---------------------	---	-------	-------	---------

Additions and Changes to Service - Continued

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
------	-----	-------------	----------	------	--------------	---------------

Circuit Location: 4

225 W WASHINGTON

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

10. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 5

1100 N SMITH RD

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

11. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 6

434 W ILLINOIS AV

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

12. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 7

925 N ROHLWING RD

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

13. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 9

2600 MARTIN LN

ROLNG MDWS IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

14. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 10

4700 BARKER AV

ROLNG MDWS IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

15. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 11

1020 E SAYLES DR

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

16. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------

Circuit Location: 12

100 N HARRISON AV

PALATIN IL

Credit for Services Billed in Advance,

Disconnected on Jun 30, 2014

17. Service Terminal	1	WXJOC	63.50	31.75CR
----------------------	---	-------	-------	---------



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 4 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708Z64001907

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Circuit Location: 15					
1105 W ILLINOIS AV PALATIN IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
1.	Service Terminal	1	WXJOC	63.50	31.75CR

Circuit Location: 16					
500 JONATHAN DR PALATIN IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
2.	Service Terminal	1	WXJOC	63.50	31.75CR

Circuit Location: 17					
1021 RIDGEWOOD LN PALATIN IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
3.	Service Terminal	1	WXJOC	63.50	31.75CR

Circuit Location: 19					
2600 S PLUM GROVE RD ROSELAND ILL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
4.	Service Terminal	1	WXJOC	63.50	31.75CR

Circuit Location: 20					
4335 HAMAN AV HOFMAN ESTS IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
5.	Service Terminal	1	WXJPC	355.00	177.50CR

Circuit Location: 21					
2905 MEADOW DR ROSELAND ILL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
6.	Service Terminal	1	WXJPC	355.00	177.50CR
Total Credit for Circuit Number 7.FDDC.149441..LB					993.25CR
Total Credits for Order Number D1876400895					993.25CR
Total Billed for 708 Z64-5201					993.25CR

Billed for 847 590-1148

Date: Jul 17, 2014

Order Number R9041670660

Effective Jul 1, 2014, your
Bill reflects an increase of
\$.54 in your Monthly
Service charges. Charges are
prorated from Jul 1, 2014
thru Jul 15, 2014
7. Monthly Service

.27

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Effective Jul 2, 2014, your Bill reflects an increase of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
8.	Monthly Service				2.36
Total Charges for Order Number R9041670660					2.63
Total Billed for 847 590-1148					2.63

Billed for 847 590-1172

Date: Jul 17, 2014

Order Number R9041670661

Effective Jul 1, 2014, your Bill reflects an increase of \$.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
9.	Monthly Service				.27
Effective Jul 2, 2014, your Bill reflects an increase of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
10.	Monthly Service				2.36
Total Charges for Order Number R9041670661					2.63
Total Billed for 847 590-1172					2.63

Billed for 847 925-5034

Date: Jul 17, 2014

Order Number R9041671155

Effective Jul 1, 2014, your Bill reflects an increase of \$.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
11.	Monthly Service				.27
Effective Jul 2, 2014, your Bill reflects an increase of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
12.	Monthly Service				2.36
Total Charges for Order Number R9041671155					2.63
Total Billed for 847 925-5034					2.63





at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 5 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708Z64001907

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
----------	-------------	----------	------	--------------	---------------

Billed for 847 963-1470

Date: Jul 17, 2014

Order Number R9041671205

Effective Jul 1, 2014, your Bill reflects an increase of \$5.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
1. Monthly Service					.27
Effective Jul 2, 2014, your Bill reflects an increase of \$5.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
2. Monthly Service					2.36
Total Charges for Order Number R9041671205					2.63
Total Billed for 847 963-1470					2.63

Billed for 847 963-1570

Date: Jul 17, 2014

Order Number R9041671206

Effective Jul 1, 2014, your Bill reflects an increase of \$5.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
3. Monthly Service					.27
Effective Jul 2, 2014, your Bill reflects an increase of \$5.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
4. Monthly Service					2.36
Total Charges for Order Number R9041671206					2.63
Total Billed for 847 963-1570					2.63

Billed for 847 963-1604

Date: Jul 17, 2014

Order Number R9041671207

Effective Jul 1, 2014, your Bill reflects an increase of \$5.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
5. Monthly Service					.27

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
----------	-------------	----------	------	--------------	---------------

Effective Jul 2, 2014, your Bill reflects an increase of \$5.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
6. Monthly Service					2.36
Total Charges for Order Number R9041671207					2.63
Total Billed for 847 963-1604					2.63

Billed for 847 963-1621

Date: Jul 17, 2014

Order Number R9041671208

Effective Jul 1, 2014, your Bill reflects an increase of \$5.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
7. Monthly Service					.27
Effective Jul 2, 2014, your Bill reflects an increase of \$5.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
8. Monthly Service					2.36
Total Charges for Order Number R9041671208					2.63
Total Billed for 847 963-1621					2.63

Billed for 847 963-1634

Date: Jul 17, 2014

Order Number R9041671209

Effective Jul 1, 2014, your Bill reflects an increase of \$5.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014					
9. Monthly Service					.27
Effective Jul 2, 2014, your Bill reflects an increase of \$5.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014					
10. Monthly Service					2.36
Total Charges for Order Number R9041671209					2.63
Total Billed for 847 963-1634					2.63



COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 80087-8110

Page 6 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708Z64001907

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
----------	-------------	----------	------	--------------	---------------

Billed for 847 963-1646

Date: Jul 17, 2014

Order Number R9041671210

Effective Jul 1, 2014, your Bill reflects an increase of \$.62 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014

1. Monthly Service .31

Effective Jul 2, 2014, your Bill reflects an increase of \$10.10 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014

2. Monthly Service 4.71

Total Charges for Order Number R9041671210 5.02

Total Billed for 847 963-1646 5.02

Billed for 847 963-1689

Date: Jul 17, 2014

Order Number R9041671211

Effective Jul 1, 2014, your Bill reflects an increase of \$.62 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014

3. Monthly Service .31

Effective Jul 2, 2014, your Bill reflects an increase of \$10.10 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014

4. Monthly Service 4.71

Total Charges for Order Number R9041671211 5.02

Total Billed for 847 963-1689 5.02

Billed for 847 963-1724

Date: Jul 17, 2014

Order Number R9041671212

Effective Jul 1, 2014, your Bill reflects an increase of \$.54 in your Monthly Service charges. Charges are prorated from Jul 1, 2014 thru Jul 15, 2014

5. Monthly Service .27

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
----------	-------------	----------	------	--------------	---------------

Effective Jul 2, 2014, your Bill reflects an increase of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2014 thru Jul 15, 2014

6. Monthly Service 2.36

Total Charges for Order Number R9041671212 2.63

Total Billed for 847 963-1724 2.63

Total Additions and Changes to Service 1,250.54CR

Surcharges and Other Fees

Billed for 708 Z64-0019

State Infrastructure Maintenance Fee 1.79CR

State Additional Charges .36CR

IL Universal Service Fee 3.37CR

Total Billed for 708 Z64-0019 5.52CR

Billed for 708 Z64-0130

State Infrastructure Maintenance Fee 2.91

State Additional Charges .58

IL Universal Service Fee 5.47

Total Billed for 708 Z64-0130 8.96

Billed for 708 Z64-1046

State Infrastructure Maintenance Fee .49CR

State Additional Charges .10CR

IL Universal Service Fee .91CR

Total Billed for 708 Z64-1046 1.50CR

Billed for 708 Z64-5201

State Infrastructure Maintenance Fee 4.97CR

State Additional Charges .99CR

IL Universal Service Fee 9.34CR

Total Billed for 708 Z64-5201 15.30CR

Billed for 847 590-1148

9-1-1 Emergency System 1.75

Billed for Rolling Meadows .32

State Infrastructure Maintenance Fee .06

State Additional Charges .84

Federal Universal Service Fee .53

IL Universal Service Fee .08

IL Telecom Relay Svc and Eqp 3.58

Total Billed for 847 590-1148 3.58

Billed for 847 590-1172

9-1-1 Emergency System 1.75

Billed for Rolling Meadows .32

State Infrastructure Maintenance Fee .06

State Additional Charges .84

Federal Universal Service Fee .53

IL Universal Service Fee .08

IL Telecom Relay Svc and Eqp 3.58

Total Billed for 847 590-1172 3.58



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 7 of 8
Account Number 708 264-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708264001907

Plans and Services

Surcharges and Other Fees - Continued

Billed for 847 925-5034

9-1-1 Emergency System	1.75
Billed for Rolling Meadows	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	3.58
Total Billed for 847 925-5034	

Billed for 847 963-1470

9-1-1 Emergency System	.84
Billed for Hoffman Estates	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.67
Total Billed for 847 963-1470	

Billed for 847 963-1570

9-1-1 Emergency System	.75
Billed for Palatine	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.58
Total Billed for 847 963-1570	

Billed for 847 963-1604

9-1-1 Emergency System	.75
Billed for Palatine	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.58
Total Billed for 847 963-1604	

Billed for 847 963-1621

9-1-1 Emergency System	.75
Billed for Palatine	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.58
Total Billed for 847 963-1621	

Surcharges and Other Fees - Continued

Billed for 847 963-1634

9-1-1 Emergency System	.75
Billed for Palatine	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.58
Total Billed for 847 963-1634	

Billed for 847 963-1646

9-1-1 Emergency System	1.50
Billed for Palatine	.63
State Infrastructure Maintenance Fee	.12
State Additional Charges	2.12
Federal Universal Service Fee	1.06
IL Universal Service Fee	.16
IL Telecom Relay Svc and Eqp	5.59
Total Billed for 847 963-1646	

Billed for 847 963-1689

9-1-1 Emergency System	1.50
Billed for Palatine	.63
State Infrastructure Maintenance Fee	.12
State Additional Charges	2.12
Federal Universal Service Fee	1.06
IL Universal Service Fee	.16
IL Telecom Relay Svc and Eqp	5.59
Total Billed for 847 963-1689	

Billed for 847 963-1724

9-1-1 Emergency System	.75
Billed for Palatine	.32
State Infrastructure Maintenance Fee	.06
State Additional Charges	.84
Federal Universal Service Fee	.53
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	2.58
Total Billed for 847 963-1724	24.13
Total Surcharges and Other Fees	

Taxes

Billed for 708 264-0019

Illinois at 7%	25.07CR
Municipal Telecommunications Tax	21.49CR
Total Billed for 708 264-0019	46.56CR

Billed for 708 264-0130

Illinois at 7%	40.74
Municipal Telecommunications Tax	34.92
Total Billed for 708 264-0130	75.66

Billed for 708 264-1046

Illinois at 7%	6.79CR
Municipal Telecommunications Tax	5.82CR
Total Billed for 708 264-1046	12.61CR



COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60087-8110

Page 8 of 8
Account Number 708 Z64-0019 591 5
Billing Date Jul 16, 2014
Invoice Number 708Z64001907

Plans and Services

Taxes - Continued

Billed for 708 Z64-5201
Illinois at 7% 69.53CR
Municipal Telecommunications Tax 59.60CR
Total Billed for 708 Z64-5201 129.13CR

Billed for 847 590-1148
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 590-1148 8.20

Billed for 847 590-1172
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 590-1172 8.20

Billed for 847 925-5034
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 925-5034 8.20

Billed for 847 963-1470
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1470 8.20

Billed for 847 963-1570
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1570 8.20

Billed for 847 963-1604
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1604 8.20

Billed for 847 963-1621
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1621 8.20

Billed for 847 963-1634
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1634 8.20

Billed for 847 963-1646
Illinois at 7% 8.82
Municipal Telecommunications Tax 7.56
Total Billed for 847 963-1646 16.38

Billed for 847 963-1689
Illinois at 7% 8.82
Municipal Telecommunications Tax 7.56
Total Billed for 847 963-1689 16.38

Taxes - Continued

Billed for 847 963-1724
Illinois at 7% 4.42
Municipal Telecommunications Tax 3.78
Total Billed for 847 963-1724 8.20
Total Taxes 6.09CR

Total Plans and Services 40.46CR

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00.

LONG DISTANCE INFO

You have chosen not to select a company for your long distance services. You also have slamming protection, which prohibits a change of carrier without a specific request from you to lift the protection. To lift the slamming protection you must call or write your AT&T local business office.

RATE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2014. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.





at&t

COMM CNSLOTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 6
Account Number 708 264-0019 591 5
Billing Date Aug 16, 2014
Web Site att.com
Invoice Number 708264001908

Monthly Statement

Jul 17 - Aug 16, 2014

Bill-At-A-Glance

Previous Bill	40.46CR
Payment	.00
Adjustments	40.46
Balance	.00
Current Charges	65.00CR
Balance	\$65.00CR

Payment is Not Required

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services 65.00CR
1-800-480-8088
Repair Service:
1-800-727-2273

Total of Current Charges 65.00CR

20/E/04/2540/3410
RECEIVED

AUG 26 2014

Accounts Payable

AT&T Benefits

• Total AT&T Savings 237.75

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	7-30	Payment Adjustment	40.46	
Totals			40.46	.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Aug 16, 2014	60.65CR
2	Discount for MDA TVD for Bill Period Aug 16, 2014	96.69CR
	As of month 5 of your Annual commitment period for MDA Annual Commitment, you have met 111.73% of commitment.	
	As of month 5 of your Annual commitment period for MDA Local Usage Commitment, you have met 60.50% of commitment.	
	As of month 5 of your Annual commitment period for MDA Toll Usage Commitment, you have met 74.94% of commitment.	
Total Promotions and Discounts		157.34CR

Monthly Service - Aug 16 thru Sep 15

Service is billed in advance from the 16th of each month

Billed for 847 590-1148

Charges for 847 590-1148

Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1148	59.61

Billed for 847 590-1172

Charges for 847 590-1172

Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1172	59.61

Billed for 847 925-5034

Charges for 847 925-5034

Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 925-5034	59.61

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - PAY-PER-CALL INFO
 - PRICE INCREASE
 - DO NOT CALL
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 6
Account Number 708 264-0019 591 5
Billing Date Aug 16, 2014
Invoice Number 708264001908

Plans and Services

Monthly Service - Continued

Billed for 847 934-2496

Charges for 847 934-2496

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$79.25 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Charges for 847 934-2506

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$79.25 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Charges for 847 934-6591

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$79.25 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Total Billed for 847 934-2496

93.54

Billed for 847 963-1470

Charges for 847 963-1470

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1470

59.61

Billed for 847 963-1570

Charges for 847 963-1570

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1570

59.61

Monthly Service - Continued

Billed for 847 963-1604

Charges for 847 963-1604

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1604

59.61

Billed for 847 963-1621

Charges for 847 963-1621

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1621

59.61

Billed for 847 963-1634

Charges for 847 963-1634

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1634

59.61

Billed for 847 963-1646

Charges for 847 963-1646

Line Charge

54.25

Federal Access Charge

5.18

Charges for 847 963-2380

Line Charge

54.25

Federal Access Charge

5.18

Total Billed for 847 963-1646

118.86

Billed for 847 963-1689

Charges for 847 963-1689

Line Charge

54.25

Federal Access Charge

5.18

Charges for 847 963-2910

Line Charge

54.25

Federal Access Charge

5.18

Total Billed for 847 963-1689

118.86

Billed for 847 963-1724

Charges for 847 963-1724

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1724

59.61

Total Monthly Service

867.75



COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 3 of 6
Account Number 708 Z64-0019 591 5
Billing Date Aug 16, 2014
Invoice Number 708Z64001908

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Billed for 708 Z64-0130					
Date: Jul 10, 2014					
Order Number D1876400889					
Special Services:					
Circuit Number 5.CSNC.434174.LB					
Circuit Location: 1					
2600 MARTIN LN ROLNG MDWS IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
1.	1001A Channel Area C	1	WWAAC	97.00	145.50CR

Circuit Location: 2

3600 W KIRCHOFF RD ROLNG MDWS IL Credit for Services Billed in Advance, Disconnected on Jun 30, 2014					
2.	1001A Channel Area C	1	WWAAC	97.00	145.50CR
Total Credit for Circuit Number 5.CSNC.434174.LB					291.00CR
Total Credits for Order Number D1876400889					291.00CR

Date: Jul 28, 2014

Order Number C1876400888

Circuit Number 7.CSNC.015670.LB

Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Aug 16, 2014)					
3.	Mileage	24	JZNDJ	72.00	108.00CR
4.	Mileage	1	JZNDJ	122.00	183.00CR

Circuit Location: 1

2600 PLUM GROVE ROLNG MDWS IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Aug 16, 2014)					
5.	1001A Channel Area C	1	WWYAC	97.00	145.50CR

Circuit Location: 2

3600 KIRCHOFF RD ROLNG MDWS IL Services Changed Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Jul 1, 2014 to Aug 16, 2014)					
6.	1001A Channel Area C	1	WWYAC	97.00	145.50CR
Total Credit for Circuit Number 7.CSNC.015670.LB					582.00CR
Total Credits for Order Number C1876400888					582.00CR
Total Billed for 708 Z64-0130					873.00CR

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Billed for 847 934-2496					
Date: Jul 22, 2014					
Order Number N1655235353					
Services Established: (Monthly Charges are Prorated from Jul 23, 2014 to Billing Date, Aug 16, 2014)					
7.	Bus Local Calling Measured	3		78.00	59.79
8.	IL Telecom Relay Svc and Eqp	3		.24	.18
9.	Emer 911	3		2.25	1.74
10.	Federal USF - Multi - Line-BUS	3		3.18	2.43
11.	Federal Access Charge	3		15.54	11.91
Total Charges for Order Number N1655235353					76.05
Total Billed for 847 934-2496					76.05
Total Additions and Changes to Service					796.95CR

Information Charges

Billed for 847 963-1689

411 and 555-1212

1 Call(s) made to 1-411	
1 Call(s) billed at \$2.09 each	2.09

Surcharges and Other Fees

Billed for 708 Z64-0019

State Infrastructure Maintenance Fee	.79CR
State Additional Charges	.16CR
IL Universal Service Fee	1.48CR
Total Billed for 708 Z64-0019	2.43CR

Billed for 708 Z64-0130

State Infrastructure Maintenance Fee	4.37CR
State Additional Charges	.87CR
IL Universal Service Fee	8.21CR
Total Billed for 708 Z64-0130	13.45CR

Billed for 847 590-1148

9-1-1 Emergency System	
Billed for Rolling Meadows	1.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 590-1148	3.54

Billed for 847 590-1172

9-1-1 Emergency System	
Billed for Rolling Meadows	1.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 590-1172	3.54



COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 4 of 6
Account Number 708 Z64-0019 591 5
Billing Date Aug 16, 2014
Invoice Number 708Z64001908

Plans and Services

Surcharges and Other Fees - Continued

Billed for 847 925-5034

9-1-1 Emergency System	
Billed for Rolling Meadows	1.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 925-5034	3.54

Billed for 847 934-2496

9-1-1 Emergency System	
Billed for Palatine	2.25
State Infrastructure Maintenance Fee	.85
State Additional Charges	.14
Federal Universal Service Fee	3.18
IL Universal Service Fee	.93
IL Telecom Relay Svc and Eqp	.24
Total Billed for 847 934-2496	7.59

Billed for 847 963-1470

9-1-1 Emergency System	
Billed for Hoffman Estates	.84
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1470	2.63

Billed for 847 963-1570

9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1570	2.54

Billed for 847 963-1604

9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.08
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1604	2.54

Surcharges and Other Fees - Continued

Billed for 847 963-1621

9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1621	2.54

Billed for 847 963-1634

9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.06
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1634	2.54

Billed for 847 963-1646

9-1-1 Emergency System	
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.60
State Additional Charges	.11
Federal Universal Service Fee	2.12
IL Universal Service Fee	1.02
IL Telecom Relay Svc and Eqp	.16
Total Billed for 847 963-1646	5.51

Billed for 847 963-1689

9-1-1 Emergency System	
Billed for Palatine	1.50
State Infrastructure Maintenance Fee	.62
State Additional Charges	.11
Federal Universal Service Fee	2.12
IL Universal Service Fee	1.04
IL Telecom Relay Svc and Eqp	.16
Total Billed for 847 963-1689	5.55

Billed for 847 963-1724

9-1-1 Emergency System	
Billed for Palatine	.75
State Infrastructure Maintenance Fee	.30
State Additional Charges	.08
Federal Universal Service Fee	.84
IL Universal Service Fee	.51
IL Telecom Relay Svc and Eqp	.08
Total Billed for 847 963-1724	2.54

Total Surcharges and Other Fees

28.72

Taxes

Billed for 708 Z64-0019

Illinois at 7%	11.01CR
Municipal Telecommunications Tax	9.44CR
Total Billed for 708 Z64-0019	20.45CR



COMM CNSLDTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 5 of 6
Account Number 708 Z64-0019 591 5
Billing Date Aug 16, 2014
Invoice Number 708Z64001908

Plans and Services

Taxes - Continued

Billed for 708 Z64-0130

Illinois at 7%	61.11CR
Municipal Telecommunications Tax	52.38CR
Total Billed for 708 Z64-0130	113.49CR

Billed for 847 590-1148

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 590-1148	7.86

Billed for 847 590-1172

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 590-1172	7.86

Billed for 847 925-5034

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 925-5034	7.86

Billed for 847 934-2496

Illinois at 7%	11.96
Municipal Telecommunications Tax	10.25
Total Billed for 847 934-2496	22.21

Billed for 847 963-1470

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1470	7.86

Billed for 847 963-1570

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1570	7.86

Billed for 847 963-1604

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1604	7.86

Billed for 847 963-1621

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1621	7.86

Billed for 847 963-1634

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1634	7.86

Billed for 847 963-1646

Illinois at 7%	8.47
Municipal Telecommunications Tax	7.26
Total Billed for 847 963-1646	15.73

Taxes - Continued

Billed for 847 963-1689

Illinois at 7%	8.61
Municipal Telecommunications Tax	7.38
Total Billed for 847 963-1689	15.99

Billed for 847 963-1724

Illinois at 7%	4.23
Municipal Telecommunications Tax	3.63
Total Billed for 847 963-1724	7.86
Total Taxes	9.27CR

Total Plans and Services

65.00CR

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00.

PRICE INCREASE

Effective October 2, 2014, the month-to-month price of Business Local Calling (BLC) Unlimited A, Unlimited B, Block of Time and Measured packages will increase. BLC Unlimited A will increase from \$56.00 to \$62.00, BLC Unlimited B will increase from \$50.00 to \$55.00, BLC Block of Time will increase from \$48.00 to \$53.00 and BLC Measured will increase from \$44.00 to \$48.00. Customers currently on a BLC term plan will continue to receive their current BLC term package price. For questions about this change, please contact an AT&T Service Representative at the toll-free number on your bill.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.



at&t

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 6 of 6
Account Number 708 Z64-0019 591 5"
Billing Date Aug 16, 2014
Invoice Number 708Z64001908

News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.





at&t

Monthly Statement

Aug 17 - Sep 16, 2014

Bill At-A-Glance

Previous Bill	65.00CR
Payment	.00
Adjustments	65.00
Balance	.00
Current Charges	846.03
Total Amount Due	\$846.03
Amount Due in Full by	Oct 13, 2014

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	846.03
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Total of Current Charges	846.03

RECEIVED

OCT 01 2014

Accounts Payable

Att# 810/E/041/2040/3410-

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DISTANCE INFO
 - DIRECTORY ASSISTANCE
 - DIGITAL DIVIDE FUND
- See "News You Can Use" for additional information.

COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 1 of 5
Account Number 708 264-0019 591 5
Billing Date Sep 18, 2014

Web Site att.com

Invoice Number 708264001909



No text is worth a life.

Take the pledge at itcanwait.com

AT&T Benefits

• Total AT&T Savings 248.15

Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	9-12 Payment Adjustment	65.00	
Totals		65.00	.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB for Bill Period Sep 16, 2014	60.85CR
2	Discount for MDA TVD for Bill Period Sep 16, 2014	96.69CR
	As of month 6 of your Annual commitment period for MDA Annual Commitment, you have met 127.80% of commitment	
	As of month 6 of your Annual commitment period for MDA Local Usage Commitment, you have met 88.02% of commitment	
	As of month 6 of your Annual commitment period for MDA Toll Usage Commitment, you have met 81.47% of commitment	
Total Promotions and Discounts		157.34CR

Monthly Service - Sep 16 thru Oct 15

Billed for 847 590-1148	
Charges for 847 590-1148	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1148	59.61

Billed for 847 590-1172	
Charges for 847 590-1172	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 590-1172	59.61

Billed for 847 925-5034	
Charges for 847 925-5034	
Line Charge	54.25
Federal Access Charge	5.36
Total Billed for 847 925-5034	59.61

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



COMM CNSLTD SCHL DIST 15
EDUCATIONAL SVC CNTR
580 N 1ST BANK DR
PALATINE, IL 60067-8110

Page 2 of 5
Account Number 708 264-0019 591 5
Billing Date Sep 16, 2014

Invoice Number 708264001909

Plans and Services

Monthly Service - Continued

Billed for 847 934-2496

Charges for 847 934-2496

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$82.05 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Charges for 847 934-2506

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$82.05 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Charges for 847 934-6591

Bus Local Calling Measured

26.00

Business Usage Serv

Line Charge

Block of Time 30

Calling Name Display

Caller Identification

By choosing Bus Local Calling Measured,
you are saving \$82.05 over the cost of the same
services purchased separately.

Federal Access Charge

5.18

Total Billed for 847 934-2496

93.54

Billed for 847 963-1470

Charges for 847 963-1470

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1470

59.61

Billed for 847 963-1570

Charges for 847 963-1570

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1570

59.61

Monthly Service - Continued

Billed for 847 963-1604

Charges for 847 963-1604

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1604

59.61

Billed for 847 963-1621

Charges for 847 963-1621

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1621

59.61

Billed for 847 963-1634

Charges for 847 963-1634

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1634

59.61

Billed for 847 963-1646

Charges for 847 963-1646

Line Charge

54.25

Federal Access Charge

5.18

Charges for 847 963-2389

Line Charge

54.25

Federal Access Charge

5.18

Total Billed for 847 963-1646

118.86

Billed for 847 963-1689

Charges for 847 963-1689

Line Charge

54.25

Federal Access Charge

5.18

Charges for 847 963-2910

Line Charge

54.25

Federal Access Charge

5.18

Total Billed for 847 963-1689

118.86

Billed for 847 963-1724

Charges for 847 963-1724

Line Charge

54.25

Federal Access Charge

5.36

Total Billed for 847 963-1724

59.61

Total Monthly Service

867.75

Surcharges and Other Fees

Billed for 708 264-0019

State Infrastructure Maintenance Fee

.79CR

State Additional Charges

.16CR

IL Universal Service Fee

1.48CR

Total Billed for 708 264-0019

2.43CR